



CANADIAN VALLEY TECHNOLOGY CENTER DISTRICT NO. 6
El Reno Campus, Board Room, Dr. Greg Winters Administration Building
6505 E. Highway 66
El Reno, Oklahoma 73036

Board of Education Regular Meeting
October 13, 2026 11:30 AM

AGENDA

1. Roll call of Board of Education members and establish a quorum.
2. Public Comment
This is an open public meeting held in accordance with the Open Meeting Laws of the State of Oklahoma. The purpose of this meeting is to conduct the business of CV Tech. As elected representatives of the voters and patrons of CV Tech, the members of the Board of Education will be making decisions concerning its operation. The agenda for Regular Meetings includes an opportunity for the public to address any item appearing on the agenda. Members of the public wishing to speak must sign in with the Clerk of the Board 15 minutes prior to the convening of the Board meeting. Statements to the Board by the public are limited to no more than 3 minutes per speaker, 15 minutes per meeting. The Board reserves the right to limit repetitive comments, comments unrelated to the business of the Board, or the total amount of time dedicated to public comment in a single evening. Board members cannot respond to questions or comments during public communications, but the Board President may refer matters of concern to the Superintendent for review and recommendations.
3. Showcase - Fire Tower and Fire Truck Tour
4. MA+ Architecture and Willowbrook Construction presentations on district projects.
5. Administrative Report
6. Financial Report
7. Discuss and vote to approve the FY27 Amended School Budget and Financing Plan for Appropriated Funds.
8. Vote to approve the employment as listed on Attachment A.
9. Vote to approve the 2027 Board of Education Election resolution.
10. Vote to approve the purchase of property from the City of Chickasha, described as 28-07-07-57100 N 1/2 LOTS 7-8 BLK 100 CHICKASHA-OT, for \$5,000.00.

11. Consent Agenda
The following matters may be approved in their entirety by the Board upon motion made, seconded, and passed by a majority vote of the Board members. However, upon request by any Board member, any one or more matters will be removed from the consent docket and acted upon individually. Any or all of the public record items included within the consent docket, i.e., minutes to be submitted for approval; purchase orders to be submitted for acceptance; purchase requests for approval; financial report; proposed transfer of funds between activity accounts; may be examined at the Office of the Clerk of the Board of Education at any time during regular business hours, which are Monday through Friday 7:30 a.m. - 4:30 p.m.
- a. Minutes of the Regular Meeting
 - b. Encumbrances and Change Orders - Attachment B
 - c. Surplus/Salvage List - Attachment C
 - d. Contracts - Attachment D
 - e. Fundraiser Requests - Attachment E
 - f. \$600 Employee Wellness Stipend Renewal
12. New Business
This item is limited to any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda—Okla. Stat. tit. 25, § 311(A)(9).
13. Board Members' Comments
14. Announcements/Coming Events:
- Fall Break — October 15-16, 2026
 - Regular Board Meeting — November 10, 2026, 11:30 a.m., Chickasha
 - Thanksgiving Break - November 23-27, 2026
15. Adjournment

Summer Humphries

Agenda posted on October 12, 2026 at 11:00 a.m. at the Canadian Valley Technology Center Administration Building, El Reno Campus, 6505 E Highway 66, El Reno, OK, and on the school district's website by Summer Humphries.

ATTACHMENT A
October 13, 2026

EMPLOYMENT ITEMS

FY27 New Hires			
Last Name	First Name	Position/Campus	Start Date
Battershell	Brian	Bus Driver-Custodian/Chickasha	10/12/2026
Olson	Eric	Safety Trainer/El Reno	10/5/2026
Wilson	Joshua	Bus Driver-Painter/El Reno	10/19/2026

FY27 Part-Time Personnel			
Last Name	First Name	Position	End Date
Bixler	Taylor	Health Careers AUA Adjunct	6/30/2027
Carter	Kevin	WED Adjunct	6/30/2027
Erlsand	Amanda	ACCD	6/30/2027
Graham	Alexis	ACCD	6/30/2027
Huerta	Emmanuel	Fire Adjunct	6/30/2027
Laidley	Teresa	Bus driver/custodian	6/30/2027
Linden	Major	EMS Instructor	6/30/2027
McDoulett	Caleb	Fire Adjunct	6/30/2027
Palmer	Bryce	Substitute/ACCD	6/30/2027
Perry	Justin	WED Adjunct	6/30/2027
Smith	Kylie	ACCD Flex Health	6/30/2027
Verser	Leah	HC Adjunct/Sub	6/30/2027

ATTACHMENT B**October 13, 2026****FY27 ENCUMBRANCES/CHANGE ORDERS**

Accounts Payable Encumbrances			Payroll Encumbrances		
POs 271267-271740					
Fund		Amount	Fund		Amount
11	General Fund	\$843,872.48	11	General Fund	\$469,889.40
11	General Fund - Travel	\$1,300.00			
21	Building Fund	\$19,500.00			
60	Activity Fund	\$89,400.80			
Accounts Payable Change Orders			Payroll Change Orders		
POs 270698, 270703					
Fund		Amount	Fund		Amount
11	General Fund	\$1,155.00	11	General Fund	\$0
21	Building Fund	\$1,190.00			
ACCOUNTS PAYABLE TOTAL		\$956,418.28	PAYROLL TOTAL		\$469,889.40
TOTAL: \$1,426,307.68					

ATTACHMENT C**October 13, 2026****SURPLUS/SALVAGE LIST**

ITEM	QTY	ORIGINAL COST (APPROX; EA)	INVENTORY TAG	SERIAL NUMBER
EL RENO CAMPUS				
18 G Plus with Comfort LED Light	6	\$230.99		
Cordless Vacuum	1	\$149.00		
Panga Helmet - Orange	10			
Thermometer	1	\$12.99		
CHICKASHA CAMPUS				
A&D Rectangular Student Desk	7	\$390.00		
Student Chair	1	\$175.00		
White Top Heavy-Duty Table	5	\$125.00		
Wooden Podium Stand Lectern Walnut Color	1	\$189.00		
COWAN CAMPUS				
Classroom Headphones, Bulk 10-Pack	1	\$69.97		
Continental Narrow 2-Door Refrigerator	1	\$5,186.00	KC200118	16027357
Paramed Aneroid Sphygmomanometer – Manual Blood Pressure Cuff	1	\$18.95		
Providing Homecare Textbook 5th Ed	28	\$40.00		
Providing Homecare Textbook 6th Ed	1			
Sphygmomanometer	1	\$159.01		
TI-Nspire CX II EZ-Spot Teacher Pack 10 Pk	1	\$151.40		
IT				
Avigilon 12.0-H4F-DO1-IR	1			201704273886
Dell Latitude 3550	1	\$1,134.42	KA240687	6YH4J34
Dell Latitude 5511	1	\$1,342.44	KA210358	3N6F6D3
Dell Latitude 5511	1	\$1,342.44	KA210354	JJNR8D3
Dell Latitude 5511	1	\$1,342.44	KA210353	15LS8D3
Dell Latitude 5511	1	\$1,342.44	KA210350	B49R8D3
Dell Latitude 5511	1	\$1,342.44	KA210352	7XGR8D3
Dell Latitude 5511	1	\$1,342.44	KA210351	8NNR8D3
Dell Latitude 5511	1	\$1,342.44	KA210355	47LS8D3
Dell Latitude 5590	1	\$1,293.84	KM190075	GGN0NF2
HVAC ECR4KIDS iPad Cart	1			
iPad Pro	1			DMPRT2EGH1M9

ATTACHMENT D**October 13, 2026****CONTRACTS/AGREEMENTS**

COMPANY	
American Red Cross Licensed Training Provider Agreement	TBD based on course/price list
Bob Moore Kia NW Memorandum of Understanding (Work-Based Learning)	N/A
Childhood Learning Academy Memorandum of Understanding (Work-Based Learning)	N/A
Industrial Training Services, Inc. (ITS) Client Agreement – Energy Pipeline compliance training program	TBD based on fee schedule/users
Jamuni Ink (ReelTime) Memorandum of Understanding (Work-Based Learning)	N/A
Neuro-Ophthalmology Consultants Memorandum of Understanding (Work-Based Learning)	N/A
OG&E Project Initiation Agreement – Cowan Campus	N/A
Oklahoma Eye Surgeons Memorandum of Understanding (Work-Based Learning)	N/A
Omada International Memorandum of Understanding (Work-Based Learning)	N/A
ParentSquare Renewal	\$24,255.02
Penske Memorandum of Understanding (Work-Based Learning)	N/A
Primary Health Partners 2027 Rate Renewal – Direct Primary Care Membership	N/A
Project SEARCH Team Member Agreement – Canadian Valley Hospital/Dale Rogers Training Center	N/A
Project SEARCH Training, Placement, and Employment Agreement – Cowan Campus	N/A
Stevens Trucking Memorandum of Understanding (Work-Based Learning)	N/A
TruNorth Agency Memorandum of Understanding (Work-Based Learning)	N/A
Tuttle Care Center Clinical Experience Agreement	N/A
We Rock the Spectrum – Yukon Memorandum of Understanding (Work-Based Learning)	N/A

ATTACHMENT E

August 11, 2026

FUNDRAISER REQUESTS

GROUP/ ORGANIZATION	FUNDRAISER	PURPOSE
Chickasha ABM	BPA Change for Chain of Love - Participants donate change to purchase a paper chain link.	Donations are sent to Oklahoma BPA, which then donated to Special Olympics
Chickasha Early Childhood Education	Donuts for Dolly! Donut sale (donuts donated)	FCCLA donation to Dolly Parton Imagination Library
Chickasha Pre-Engineering	Southwest Oklahoma Robotics Class – Teams will pay an entry fee to register for the robotics competition	Proceeds will be used to pay CEMS for setting up and running the competition and for future competitions.
Chickasha Pre-Engineering	T-Shirt Sponsorship Sales – Sponsorship spots for the team t-shirts sold	Funds will be used for the VEX Robotics Team's competitions
Chickasha Student Vending	CVTech Branded Gear Sales – CVTech items will be sold in the bookstore with markup proceeds	Proceeds used for student stipends for state and national CTSO travel, student awards/recognition, and food for student activities (e.g., ice cream social)
Cowan Accounting & Medical Office	BPA Change for Chain of Love - Participants donate change to purchase a paper chain link.	Donations are sent to Oklahoma BPA, which are then donated to Special Olympics
Cowan Administrative Sub-Account	Promotional Items – Money collected from the purchase of promotional items	Proceeds will be used to replenish the administrative sub-account
Cowan Biomedical Sciences	Pi(e) Day – Students will donate money towards a HOSA advisor/program rep to receive pie in the face	HOSA National Service Project – National Marrow Donor Program
Cowan Biomedical Sciences	BioMed HOSA Shirt Sales – Students will create and vote on a t-shirt design to represent the BioMed program to purchase	Proceeds go to BioMed HOSA Chapter's donation to the HOSA national service project, NMDP
Cowan Health Careers CNA/AUA+	Fall Door Decoration Contest – Students will decorate doors, and then students will donate money to their favorite door	HOSA National Service Project – National Marrow Donor Program
Cowan Health Careers CNA/AUA+	No Scrubs Friday/Dress Up Days	Proceeds go to vending/student activities
Cowan Health Careers CNA/AUA+	T-Shirt Sales	Proceeds go to vending/student activities
Cowan Medical Assisting	Ditch the Scrubs/Dress Up Days; wear school attire instead of scrubs	Proceeds go to HOSA activities, internships, vending
Cowan NTHS	OK Kids Korral – Toby Keith Foundation Red Solo Cup; Students use red solo cups to collect donations on campus	Donations collected will be given to OK Kids Korral – Toby Keith Foundation
Cowan Physical Therapy Services	PTS Program Shirt sales – Students will help design PTS HOSA program shirts to purchase	HOSA Philanthropy – Proceeds go to Be the Match
El Reno Administrative Account	CVTech branded gear sales - CVTech items will be sold in the bookstore with markup proceeds	Proceeds go to the administrative account (60%) to support expenses for staff team-building activities and student vending (40%) for student classroom/CTSO activities
El Reno BPA	BPA Chain of Love - Participants purchase a paper chain link to add to the growing chain.	Donations sent to Oklahoma BPA, which are then donated to Special Olympics
El Reno NTHS	OK Kids Korral – Toby Keith Foundation Red Solo Cup; Students use red solo cups to collect donations on campus	Donations collected will be given to OK Kids Korral – Toby Keith Foundation
El Reno Pre-Engineering/Vex Robotics	Red Dirt Robotics Fundraising Letter Campaign – letter of request for funds to support the program will be sent to area businesses and foundations	Competition expenses not covered by CVTech, travel expenses, uniforms, trophies
El Reno Pre-Engineering/Vex Robotics	VEX-Red Dirt Robotics Tournament - Tournament entry fees	Competition expenses not covered by CVTech, travel expenses, uniforms, trophies
El Reno Service Careers Building and Grounds	Pumpkins and Pansies	Proceeds go to the VEX Robotics Competition Activity Needs
El Reno Service Careers Building and Grounds	Spring Greenhouse Sale	Proceeds go to the CVTech Foundation
El Reno Service Careers Building and Grounds	Say It with Flowers Valentine's Day Sale – Students create floral arrangements to sell	Proceeds go to the CVTech Foundation
El Reno Service Careers Building and Grounds	Service Careers Winter Arrangements Sale – SC Students create and sell floral arrangements	Proceeds go to the CVTech Foundation